

**Remit Address:**

WSPA
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

AL Media
Attention: Accounts Payable
222 West Ontario
Suite 600
Chicago, IL 60610
USA

DUPLICATE INVOICE

Advertiser	POL/DSCC Deborah Ross
Product	Senate Democrat
Estimate Number	5311

Invoice #	952105-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/14/16

Property	WSPA
Account Executive	Katz Chicago
Sales Office	Katz/Chicago
Sales Region	National

Order #	952105
Alt Order #	25327113
Deal #	
Order Flight	10/10/16 - 10/16/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WSPA	Let's Make a Deal	9a-10a		10/10/16 to 10/16/16	1x	MTWTF--				
	WSPA			F	10/14/16	:30	9:27 AM	ROSS1130H	\$250.00		1
2	WSPA	Price is Right	11a-12p		10/10/16 to 10/16/16	1x	MTWTF--				
	WSPA			W	10/12/16	:30	11:31 AM	ROSS0930H	\$400.00		1
3	WSPA	WSPA 12p News	12p-1230p		10/10/16 to 10/16/16	3x	MTWTF--				
	WSPA			Tu	10/11/16	:00			\$300.00	Credited	1
	WSPA			Th	10/13/16	:30	12:09 PM	ROSS0930H	\$300.00		2
	WSPA			F	10/14/16	:30	12:25 PM	ROSS1330H	\$300.00		3
4	WSPA	Y&R	1230p-130p		10/10/16 to 10/16/16	2x	MTWTF--				
	WSPA			W	10/12/16	:30	12:57 PM	ROSS0930H	\$450.00		2
	WSPA			Th	10/13/16	:30	12:58 PM	ROSS0930H	\$450.00		1
5	WSPA	M-F 4p-5p Judge Judy	4p-5p		10/10/16 to 10/16/16	1x	MTWTF--				
	WSPA			Tu	10/11/16	:30	4:26 PM	ROSS0930H	\$200.00		1
6	WSPA	HAWAII FIVE-0	9p-10p		10/10/16 to 10/16/16	1x	----F--				
	WSPA			F	10/14/16	:30	9:45 PM	ROSS1130H	\$1,600.00		1
7	WSPA	BLUE BLOODS	10p-11p		10/10/16 to 10/16/16	1x	----F--				
	WSPA			F	10/14/16	:30	10:49 PM	ROSS1130H	\$2,200.00		1

Aired Spots**9**

Gross Total **\$6,150.00**

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Agency Commission **\$922.50**

Net Amount Due **\$5,227.50**

Payment Terms 30 Days

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